

Bifoved For Release 2000/06/1/46ge @IAMR&DP81B09878R004/3004/6002/123

ANALYTICAL & CONTROL **INSTRUMENTS**

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

┌STAT	ΙΝΤĽ ^{ουϝ}	RORDER	;;	YOUR ORDER:		
s o MID-	CITY S	STATIO	S H ! P	1	0-0392-59 OPY / OFZ	
L						
CUSTOMER'S PURCHA	ASE ORDER NO.	TE	RMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. DATE ORDER RECEIVED SCHEDULED SHIPPING DATE SALESMAN	F.O.B.	DESTINATIO	N
- NY-B	A-1492	2	SHIPPING INSTRUCTIONS		5168-7	
RAIL. TR	UCK 🗌	PARCE POST	DATE SHIPPED/INVOICE I		CARRIER'S RECEIPT NUMBI	R
QUANTITY DUE	BACK ORDERED	SHIPPED	DESCRIPTION	STORES NUMBER	UNIT PRICE	TOTAL
			SERVICES FOR DECEMBER: Per schedule attached Amount Submitted for Reimburseme	nt		\$662.44
			WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.			
<u>-</u>	STATIN	NTL	BAIRD-ATOMIC, INC.			
S	TATINT	L	NO CLI	CHAIRENT NO CHAIR CHAIRGE IN CLASS DECLASSIFIED ASS. CHAIRGED TO XT REVIEW DATE: TH: HR 70-2 TE: PROPERTY R		

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300160021-3

PAYED-ATOMIC, INC. BE UNIVERSITY ROAD CAMBRIDGE, MASS.

Order No.	Invoice Date		Invoice Number		: T
NY-BA-1492	December 3	31, 1958	5168-7		
SERVICES DURING THE MONTH	OF DECEMBER 1	958			
Per	iod	Fraction of Month	Man-Month Rate		Amount
TDY CALENDAR DAYS OUT OF PLANT SERVICES	у удатичну колібо зуновіні статичні біту піст			\$	515.83
STATINTL IN PLANT SERVICES PER DIEM		7 days	\$11.00/day		77.00
TRANSPORTATION: Auto Rental (calendar days) Mileage -Round trip plant to Mileage -at work site (5 day	site week)	7 days \$37.60 5 days	\$3.68/day \$37.60/RT \$1/25/day		25.76 37.60 6.25

**Certificate of Services attached

\$ 662.44

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CERTIFICATE OF SERVICES, CONTRACT TECHNICAL SERVICE PERSONNEL

			<u> </u>	DATE / JON 3	
STATINTL	This is	to certify the	it I,	, a Tech	
	technica	al services und	PRO-470M/C /N ler Contract No. NV-	BA-/492 during the	
	period(s	s) <u>adecs</u>	8 - 15 DEC 58 at CH	INCOTEAGUE VA	•
				(Location)	
	1.	(a) Total nu	mber of days worked du	ring the period_3	
		(b) Total nu	mber of holidays during	g this period VONL	 •
	2.	official duti	travel which was performed a ent transportation was	ormed in connection with and authorized as essent not available.	ı. c ial ,
		(a) Commerci	al Travel		
		DATE	FROM	<u>TO</u>	
* · · · ·			NOND		
		(b) Privatel	y Owned Conveyance, Aut	horization Received	
		DATE	FROM	<u>TO</u>	
STATINTL	3•	Certified Te	NONI		
	4.	I certify tha	t the services were sat	isfactorily performed a	nd
		that the trav	el was authorized.	0	STATINTL
STATINTL		Name		Serial No.	
		Rank_	GS-14	_Title_	
		Organiza	tion avious Z	at alent	<u>, , , , , , , , , , , , , , , , , , , </u>
			1) 9 NASTS	Charies to anne	. Ua.

INSTRUCTIONS: After completion of Form, including signatures, remove carbons and distribute as follows:

Original and 1st carbon to Technical Representative's Home Office 2nd carbon to Customer's file 3rd carbon to Technical Representative